

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-17598-PMM**

MARK A WISNIEWSKI  
11 WHITEPINE GULCH  
READING PA 19607

Petition Filed Date: 11/08/2017  
341 Hearing Date: 01/16/2018  
Confirmation Date: 05/24/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$384.33	6431059000	02/06/2020	\$384.33	6511248000	03/09/2020	\$384.33	6585580000
04/06/2020	\$384.33	6672812000	05/07/2020	\$384.33	6745993000	06/05/2020	\$384.33	6816124000
07/06/2020	\$384.33	6900068000	08/07/2020	\$384.33	6969009000	09/08/2020	\$384.33	7036132000
10/07/2020	\$384.33	7115341000	11/06/2020	\$384.33	7186957000	12/07/2020	\$384.33	7266937000
01/08/2021	\$384.33	7336296000	02/09/2021	\$384.33	7431455000	03/08/2021	\$384.33	7472327000
04/08/2021	\$384.33	7558505000	05/07/2021	\$384.33	7624747000	06/07/2021	\$384.33	7707642000
<b>Total Receipts for the Period: \$6,917.94 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,526.19</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	ALLY FINANCIAL »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
14	COMMUNITY LOAN SERVICING LLC »» 014	Mortgage Arrears	\$2,523.06	\$2,523.06	\$0.00
12	BANK OF AMERICA NA »» 012	Unsecured Creditors	\$1,948.86	\$360.12	\$1,588.74
3	DISCOVER BANK »» 003	Unsecured Creditors	\$5,853.36	\$1,116.59	\$4,736.77
7	MOMA FUNDING LLC »» 007	Unsecured Creditors	\$2,167.85	\$400.63	\$1,767.22
10	MOMA FUNDING LLC »» 010	Unsecured Creditors	\$2,528.14	\$482.27	\$2,045.87
11	MOMA FUNDING LLC »» 011	Unsecured Creditors	\$5,255.22	\$1,002.39	\$4,252.83
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$4,663.99	\$889.71	\$3,774.28
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$2,542.47	\$484.94	\$2,057.53
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$7,735.34	\$1,475.52	\$6,259.82
1	TOYOTA MOTOR CREDIT CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
1	TOYOTA MOTOR CREDIT CORP »» 01U	Unsecured Creditors	\$381.50	\$48.91	\$332.59
13	USAA FEDERAL SAVINGS BANK »» 013	Unsecured Creditors	\$15,475.96	\$2,952.03	\$12,523.93
4	USAA FEDERAL SAVINGS BANK »» 004	Unsecured Creditors	\$2,147.75	\$396.88	\$1,750.87

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5	USAA FEDERAL SAVINGS BANK »» 005	Unsecured Creditors	\$9,146.54	\$1,744.71	\$7,401.83
15	MAHLON J BOYER ESQ »» 015	Attorney Fees	\$500.00	\$500.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$16,526.19	Current Monthly Payment:	\$384.33
Paid to Claims:	\$14,377.76	Arrearages:	\$0.00
Paid to Trustee:	\$1,409.70	Total Plan Base:	\$23,059.80
Funds on Hand:	\$738.73		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).